



Notice of Price Agreement Award

Page 1 of 4
Printed: 8/2/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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ALLIED WASTE SERVICES
1080 AIRPORT RD
FALL RIVER MA 02721

REFUSE COLL & DISP SVC

Award Number Effective Period:
68M00211143A **7/26/05 - 12/31/05**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 07/26/2005
Buyer: JOHN O'HARA
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

| Department | | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION | | 2566 | |
| MPA-277 | | | |
| Item | | Unit | Unit Price |
| | <p>7/26/05 - 12/31/05 (EFFECTIVE DATES OF ORIGINAL CONTRACT 10/1/99 - 9/30/05)</p> <p>PO #68M00211143 IS CANCELLED. VENDOR NAME CHANGED FROM: BROWNING FERRIS INDUSTRIES TO: ALLIED WASTE SERVICES</p> <p>THIS PO #68M00211143A REPLACES 68M00211143 AND IS ISSUED TO ALLIED WASTE SERVICES FOR THE REMAINDER OF THE CONTRACT.</p> <p>PER REFUSE COLLECTION & DISPOSAL SERVICES MASTER PRICE AGREEMENT #277-1-2566, AND FORMERLY 68M00211143, INCLUDING AMENDMENTS 1 THRU 16. AMENDMENT #17 TO FOLLOW.</p> | | |

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



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CAPITOL HILL
PROVIDENCE RI 02908

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| V E N D O R | ALLIED WASTE SERVICES 1080 AIRPORT RD FALL RIVER MA 02721 | REFUSE COLL & DISP SVC | |
| | | Award Number 68M00211143A | Effective Period: 7/26/05 - 12/31/05 |

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|----------------------------|--|--|---------------------------------|--|
| S H I P T O | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA | Date: 07/26/2005 Buyer: JOHN O'HARA Shipping: F.O.B., Destination Terms: Net 30 | I N V O I C E | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA |
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| ADMINISTRATION | | 2566 | |
| MPA-277 | | | |
| Item | | Unit | Unit Price |
| | <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> | | |

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| Department | | Bid Number | Requisition Number |
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| ADMINISTRATION | | 2566 | |
| MPA-277 | | | |
| Item | | Unit | Unit Price |
| | <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> | | |

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| | <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 508-676-1091 VENDOR FAX: 508-674-3173</p> <p>CHANGE ORDER #17</p> | | |

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